

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWC03
Invoice No.: 9084

Bill To: **Quebecor World-Covington**
4000 Hwy 51 North
Covington, TN 38019

Ship To: **Quebecor World-Covington**
4000 Hwy 51 North
Covington, TN 38019

(901) 476-0495

Date	Ship Via		F.O.B.	Terms			
01/03/08	FED-EX GROUND		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
T84248	01/02/08		Gene Williams	8442			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
1.000	1.000			AS-312690	RATCHET GEAR-PLATE CYL L.W.S. & U.G.S.	\$14.74	\$14.74
1.000	1.000			AS-465940	PLATE RATCHET	\$21.58	\$21.58
					Invoice subtotal		\$36.32
					Discount		-\$1.82
					Invoice total		\$34.50

Thank You

EXHIBIT

tables

B1



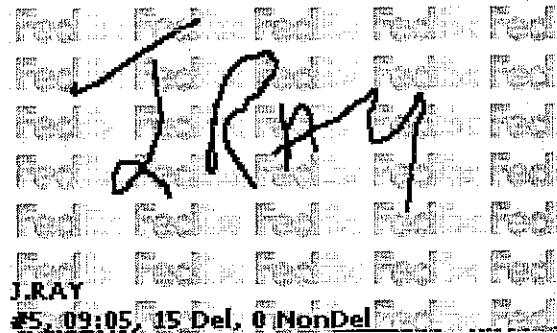
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009656.

Delivery Information:

Status:	Delivered	Delivery location:	Dallas, TX
Signed for by:	JRAY	Delivery date:	Jan 9, 2008 09:05
Service type:	Ground-Domestic		

**Shipping Information:**

Tracking number:	042332561009656	Ship date:	Jan 4, 2008
		Weight:	0.6 lbs.

Recipient:
DALLAS, TX US

Shipper:
EFFINGHAM, IL US

Reference	8442
Purchase order number	T84248
Shipment Id	8442

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWJ01
Invoice No.: 9107

Bill To: **Quebecor World-Jonesboro**
4708 Krueger Dr
Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**
4708 Krueger Dr
ATTN: DENNIS JONES
Jonesboro, AR 72401
(870) 935-7000

Date	Ship Via	F.O.B.	Terms	
01/08/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
032639	01/04/08	Gene Williams	8459	
Quantity	Item Number	Description	Unit Price	Amount
Required 2.000	Shipped 2.000	B.O. AS-300161	THREADED BUSHING	\$9.24 \$18.48
			Invoice subtotal	\$18.48
			Discount	-\$0.92
			Invoice total	\$17.56

Thank You

EXHIBIT

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B2



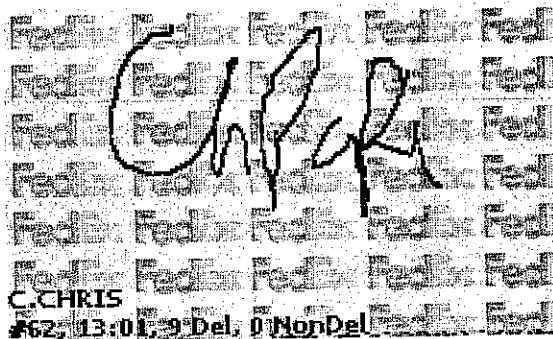
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009663.

Delivery Information:

Status:	Delivered	Delivery location:	Jonesboro, AR
Signed for by:	CCHRIS	Delivery date:	Jan 11, 2008 13:01
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009663	Ship date:	Jan 9, 2008
		Weight:	3.2 lbs.

Recipient:
JONESBORO, AR US

Shipper:
EFFINGHAM, IL US

Reference	8459/8460
Purchase order number	032639/032659
Shipment Id	8459/8460

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWJ01
Invoice No.: 9108

Bill To: **Quebecor World-Jonesboro**
4708 Krueger Dr
Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**
4708 Krueger Dr
ATTN: DENNIS JONES
Jonesboro, AR 72401
(870) 935-7000

Date	Ship Via		F.O.B.	Terms			
01/08/08	FED-EX GROUND		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
032659	01/04/08		Gene Williams	8460			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
3.000	3.000			AS-304826	WATER BRUSH-ADJ.ROD, UPPER L.G.S. & U.W.S.	\$11.63	\$34.89
2.000	2.000			AS-312693	PLATE CYLINDER RATCHET	\$23.20	\$46.40
3.000	3.000			AS-327535	STUD, ROLL SPINDLE, SHORT	\$20.24	\$60.72
					Invoice subtotal		\$142.01
					Discount		-\$7.10
					Invoice total		\$134.91

Thank You

EXHIBIT

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B3



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009663.

Delivery Information:

Status:	Delivered	Delivery location:	Jonesboro, AR
Signed for by:	CCHRIS	Delivery date:	Jan 11, 2008 13:01
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009663	Ship date:	Jan 9, 2008
		Weight:	3.2 lbs.

Recipient:
JONESBORO, AR US

Shipper:
EFFINGHAM, IL US

Reference	8459/8460
Purchase order number	032639/032659
Shipment Id	8459/8460

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWM02
Invoice No.: 9111

Bill To: **Quebecor World-Merced**
P.O. Box 3139
2201 COOPER AVENUE
Merced, CA 95348

Ship To: **Quebecor World-Merced**
2201 Cooper Ave.
Merced, CA 95348
(209) 384-0444

Date	Ship Via	F.O.B.	Terms	
01/08/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
W-212618	12/27/07	Gene Williams	8428	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1.000	1.000	AS-353323 BEARER WIPER ARM	\$75.00	\$75.00
		Invoice subtotal		\$75.00
		Discount		-\$3.75
		Invoice total		\$71.25

Thank You

EXHIBIT

tables

B4



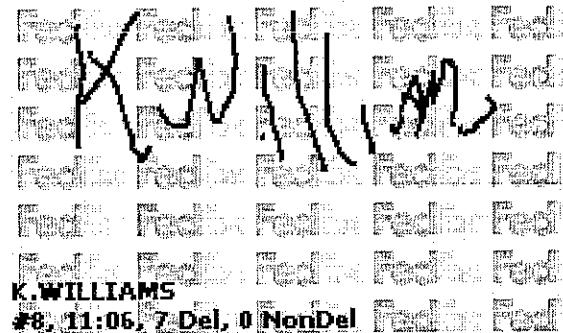
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009670.

Delivery Information:

Status:	Delivered	Delivery location:	Merced, CA
Signed for by:	KWILLIAMS	Delivery date:	Jan 15, 2008 11:06
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009670	Ship date:	Jan 9, 2008
		Weight:	1.8 lbs.

Recipient:
MERCED, CA US

Shipper:
EFFINGHAM, IL US

Reference	8428
Purchase order number	W-212618
Shipment Id	8428

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWM02
Invoice No.: 9114

Bill To: **Quebecor World-Merced**
P.O. Box 3139
2201 COOPER AVENUE
Merced, CA 95348

Ship To: **Quebecor World-Merced**
2201 Cooper Ave.
Merced, CA 95348

(209) 384-0444

Date	Ship Via		F.O.B.	Terms		
01/08/08	FREIGHT		Origin	Net 30		
Purchase Order Number	Order Date	Sales Person		Our Order Number		
W-211020	01/03/08	Gene Williams		8128		
Quantity Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
2	2		353264		\$0.00	\$0.00
				BLANKET CYLINDER JOB # 07-5503-0 SERIAL # 6142		
4.000	4.000	AS-356		RETAINING RING (E-CLIP)	\$0.20	\$0.80
2.000	2.000	AS-357		STEEL SPACER-ZINC PLATED	\$0.77	\$1.54
5.000	5.000	AS-358		STEEL SPACER-BLACK	\$1.26	\$6.30
2.000	2.000	AS-300988		CYL BEARING- GS/WS	\$588.17	\$1,176.34
2.000	2.000	AS-301510		REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301511		REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301518		SPACER, BEARING	\$25.45	\$50.90
2.000	2.000	AS-301520-AB		REEL ROD, BLKT, SLOT.180	\$455.00	\$910.00
4.000	4.000	AS-329299		ROD ADJUSTING SCREW	\$21.35	\$85.40
4.000	4.000	AS-335878		BLANKET LOCK UP STUD	\$5.20	\$20.80
2.000	2.000	AS-379895		REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-379896		REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-381901-B		REEL ROD STUD W.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-381901-C		REEL ROD STUD G.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-458749		BEARER,BLKT.CYL.PRS ON 22 3/	\$856.00	\$1,712.00
				METALIZING		\$4,170.00
				Invoice subtotal		\$8,417.20
				Discount		-\$212.36
				Freight charges		\$273.00
				Invoice total		\$8,477.84

Thank You

EXHIBIT

B5

Bill of Lading - Short Form - Not Negotiable					BOL Number: IN3317MER	
Ship From					Carrier: Yellow Transportation PRO Number:	
ST LOUIS METALIZING 4120 Clayton Ave. Saint Louis, MO 63110-1718 USA					Pick Up Date: 01/02/2008	
JOHN: 314-531-5253 Fax: 314-531-4706 Ship To					Due Date: 01/08/2008 References	
Quebecor World - Merced 2201 Cooper Ave Merced, CA 95348-4307 USA					BOL: IN3317MER QWE Control: INB PO Number: W211020	
Freight Charges Third Party Billing Prepaid to:					SHIPPER'S COPY 710 STL 001 264586 9 www.myyellow.com 1-800-510-8500 This document is bound by the terms and conditions of the Uniform Straight Bill of Lading included in the NMFC 2002 book.	
QWE LOGISTICS 1000 REMINGTON BLVD STE 300 BOLINGBROOK, IL 60440 USA					Freight Terms: Third Party PPD: <input checked="" type="checkbox"/>	
Special Instructions: *****PLEASE DO NOT DOUBLE STACK CRATES***** Questions or Issues with shipment, call QWE at 877-536-5526						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
2	CRATE	2600		133390-04	PRINTING CYLINDER	65,0
					SLM 10B#07 5503/0, /1	
2		2600			GRAND TOTAL: 2600 (lbs)	
Where the value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."						
COD Amount: \$ _____						
Fee Terms: Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/>						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to the agreement between the Carrier and QWE Logistics (aka QW Express) in effect on the date of shipment. Carrier agrees that QWE Logistics is the sole payor of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by QWE Logistics and Carrier.					Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.	
JOHN McCARTHY Shipper: Date: 01/02/08					Signature: <i>John McCarthy</i> Date: <i>1/2/08</i>	

2 C VHS 1/2/08
03/26/08 WED 12:18 [TX/RX NO 8096]

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWM02
Invoice No.: 9115

Bill To: **Quebecor World-Merced**
P.O. Box 3139
2201 COOPER AVENUE
Merced, CA 95348

Ship To: **Quebecor World-Merced**
2201 Cooper Ave.
Merced, CA 95348

(209) 384-0444

Date	Ship Via	F.O.B.	Terms	
01/08/08	FREIGHT	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
W-211020	01/03/08	Gene Williams	8447	
Quantity Required	Item Number Shipped B.O.	Description	Unit Price	Amount

353264

BLANKET CYLINDER

JOB # 07-5503-1

SERIAL # C-2551

4.000	4.000	AS-356	RETAINING RING (E-CLIP)	\$0.20	\$0.80
6.000	6.000	AS-357	STEEL SPACER-ZINC PLATED	\$0.77	\$4.62
2.000	2.000	AS-358	STEEL SPACER-BLACK	\$1.26	\$2.52
2.000	2.000	AS-300988	CYL BEARING- GS/WS	\$588.17	\$1,176.34
2.000	2.000	AS-301510	REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301511	REEL ROD LEVER (BLANKET)	\$22.05	\$44.10
2.000	2.000	AS-301518	SPACER, BEARING	\$25.45	\$50.90
2.000	2.000	AS-301520-AB	REEL ROD, BLKT, SLOT.180	\$455.00	\$910.00
4.000	4.000	AS-329299	ROD ADJUSTING SCREW	\$21.35	\$85.40
4.000	4.000	AS-335878	BLANKET LOCK UP STUD	\$5.20	\$20.80
2.000	2.000	AS-379895	REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-379896	REEL ROD RATCHET (BLANKET)	\$15.95	\$31.90
2.000	2.000	AS-381901-B	REEL ROD STUD W.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-381901-C	REEL ROD STUD G.S. (BLANKET)	\$32.78	\$65.56
2.000	2.000	AS-458749	BEARER,BLKT,CYL.PRS ON 22 3/	\$856.00	\$1,712.00
			METALIZING		\$3,495.00
			Invoice subtotal		\$7,741.50
			Discount		-\$212.33
			Freight charges		\$273.00
			Invoice total		\$7,802.17

Thank You

EXHIBIT

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B6

Invoices 9114 & 919

Bill of Lading - Short Form - Not Negotiable		BOL Number: IN3317MER				
Ship From		Carrier: Yellow Transportation PRO Number:				
ST LOUIS METALIZING 4120 Clayton Ave. Saint Louis, MO 63110-1718 USA JOHN: 314-531-5253 Fax: 314-531-4706		Pick Up Date: 01/02/2008 Due Date: 01/08/2008				
Ship To		References				
Quebecor World - Merced 2201 Cooper Ave Merced, CA 95348-4307 USA		BOL: IN3317MER QWE Control: INB PO Number: W211020				
Freight Charges Third Party Billing Prepaid to: QWE LOGISTICS 1000 REMINGTON BLVD STE 300 BOLINGBROOK, IL 60440 USA						
Special Instructions: *****PLEASE DO NOT DOUBLE STACK CRATES***** Questions or Issues with shipment, call QWE at 877-536-5526		Freight Terms: Third Party PPD: <input checked="" type="checkbox"/>				
Qty	Type	Weight	HM	NMFC	Item Description	LTL Class
2	CRATE	2600		133390-04	PRINTING CYLINDER	85.0
					SLM JOB#07-5503/D, /1	
2		2600			GRAND TOTAL: 2600 (lbs)	
COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/> Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14705(c)(1)(A) and (B).						
Received, subject to the agreement between the Carrier and QWE Logistics (aka QW Express) in effect on the date of shipment. Carrier agrees that QWE Logistics is the sole payor of the corresponding freight bill. This Bill Of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by QWE Logistics and Carrier.			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Carrier Signature/Pickup Date: Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order excepting noted.			
Shipper: JOHN MCCARTHY Date: 01/02/08			Carrier: <i>John McCarthy</i> Date: <i>1/2/08</i>			

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWL03
Invoice No.: 9117

Bill To: **Quebecor World-Cincinnati**
760 Fujitc Dr
Lebanon, OH 45036

Ship To: **Quebecor World-Cincinnati**
760 Fujitc Dr
Lebanon, OH 45036

(513) 932-1064

Date	Ship Via		F.O.B.	Terms			
01/09/08	FED-EX GROUND		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
MM9869-0	01/07/08		Troy Ramey	8467			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
1.000	1.000			AS-491601	CAM, DUCTOR	\$164.24	\$164.24
2.000	2.000			AS-300061	CROSS PIN	\$2.24	\$4.48
2.000	2.000			AS-283127	SPRING-ROLL SPINDLE	\$0.48	\$0.96
					Invoice subtotal		\$169.68
					Discount		-\$8.48
					Invoice total		\$161.20

Thank You

EXHIBIT

tables

B7



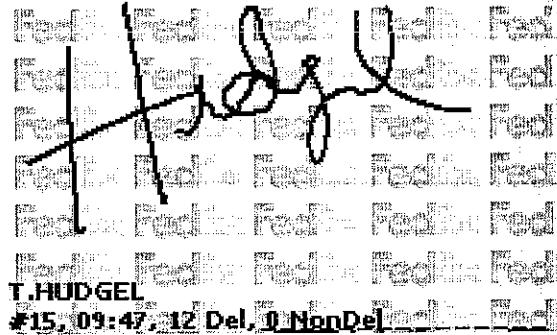
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009687.

Delivery Information:

Status:	Delivered	Delivery location:	Lebanon, OH
Signed for by:	THUDGEL	Delivery date:	Jan 11, 2008 09:47
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009687	Ship date:	Jan 9, 2008
		Weight:	4.3 lbs.

Recipient:
LEBANON, OH US

Shipper:
EFFINGHAM, IL US

Reference	8467
Purchase order number	MM9869-0
Shipment Id	8467

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWD02
Invoice No.: 9118

Bill To: **Quebecor World-Dyersburg**
P.O. Box 1406
2030 Sylvan Road
Dyersburg, TN 38025

Ship To: **Quebecor World-Dyersburg**
P.O. Box 1406
2030 Sylvan Road
Dyersburg, TN 38025
(731) 286-5552

Date	Ship Via		F.O.B.	Terms			
01/09/08	FED-EX GROUND		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
D160964	01/07/08		Gene Williams	8471			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
1.000	1.000			AS-301510	REEL ROD LEVER (BLANKET)	\$22.05	\$22.05
1.000	1.000			AS-301511	REEL ROD LEVER (BLANKET)	\$22.05	\$22.05
10.000	10.000			AS-303126	SPRING	\$1.26	\$12.60
					Invoice subtotal		\$56.70
					Discount		-\$2.84
					Invoice total		\$53.86

Thank You

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B8



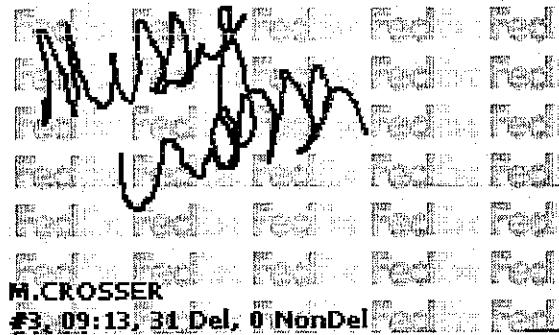
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009694.

Delivery Information:

Status:	Delivered	Delivery location:	Dyersburg, TN
Signed for by:	MCROSSER	Delivery date:	Jan 11, 2008 09:13
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009694	Ship date:	Jan 9, 2008
		Weight:	1.2 lbs.

Recipient:
DYERSBURG, TN US

Shipper:
EFFINGHAM, IL US

Reference	8474
Purchase order number	D160964
Shipment Id	8474

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWD01

Invoice No.: 9119

Bill To: **Quebecor World-Dallas**
4800 SPRING VALLEY ROAD
Dallas, TX 75244

Ship To: **Quebecor World-Dallas**
4800 SPRING VALLEY ROAD
Dallas, TX 75244

(972) 233-3400

Date	Ship Via	F.O.B.	Terms	
01/09/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
026061	01/08/08	Gene Williams	8476	
Quantity	Item Number	Description	Unit Price	Amount
Required 8.000	Shipped 8.000	AS-312690	RATCHET GEAR-PLATE CYL	\$14.74 \$117.92
L.W.S. & U.G.S.				
		Invoice subtotal		\$117.92
		Discount		-\$5.90
		Invoice total		\$112.02

Thank You

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B9



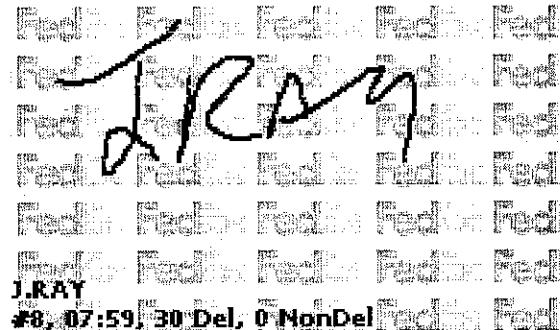
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009700.

Delivery Information:

Status:	Delivered	Delivery location:	Dallas, TX
Signed for by:	JRAY	Delivery date:	Jan 14, 2008 07:59
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009700	Ship date:	Jan 9, 2008
		Weight:	2.6 lbs.

Recipient:
DALLAS, TX US

Shipper:
EFFINGHAM, IL US

Reference	8476
Purchase order number	026061
Shipment Id	8476

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWL03
Invoice No.: 9122

Bill To: **Quebecor World-Cincinnati**
760 Fujitc Dr
Lebanon, OH 45036

Ship To: **Quebecor World-Cincinnati**
760 Fujitc Dr
Lebanon, OH 45036

(513) 932-1064

Date	Ship Via		F.O.B.	Terms			
01/09/08	FED-EX GROUND		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
MM9868-0	01/08/08		Troy Ramey	8477			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
1.000	1.000			AS-491601	CAM, DUCTOR	\$164.24	\$164.24
2.000	2.000			AS-300061	CROSS PIN	\$2.24	\$4.48
2.000	2.000			AS-283127	SPRING-ROLL SPINDLE	\$0.48	\$0.96
					Invoice subtotal		\$169.68
					Discount		-\$8.48
					Invoice total		\$161.20

Thank You

EXHIBIT

tables*

B10



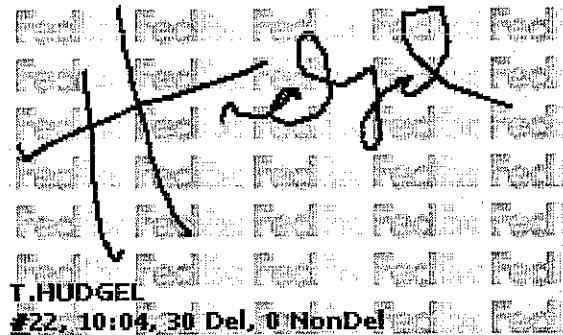
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009717.

Delivery Information:

Status:	Delivered	Delivery location:	Lebanon, OH
Signed for by:	THUDGEL	Delivery date:	Jan 14, 2008 10:04
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009717	Ship date:	Jan 10, 2008
		Weight:	4.4 lbs.

Recipient:
LEBANON, OH US

Shipper:
EFFINGHAM, IL US

Reference	8477
Purchase order number	MM9868-0
Shipment Id	8477

Thank you for choosing FedEx Ground.

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Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Bill To: **Quebecor World-Jonesboro**
4708 Krueger Dr
Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**
4708 Krueger Dr
ATTN: DENNIS JONES
Jonesboro, AR 72401
(870) 935-7000

Customer No.: QWJ01
Invoice No.: 9126

Date	Ship Via	F.O.B.	Terms		
01/09/08	UPS COLLECT	Origin	Net 30		
Purchase Order Number	Order Date	Sales Person	Our Order Number		
032678	01/08/08	Gene Williams	8485		
Quantity	Item Number	Description	Unit Price	Amount	
Required 2.000	Shipped 2.000	AS-312690 RATCHET GEAR-PLATE CYL	\$14.74	\$29.48	
L.W.S. & U.G.S.					
		Invoice subtotal		\$29.48	
		Discount		-\$1.47	
		Invoice total		\$28.01	

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Tracking Summary

Tracking Numbers

Tracking Number:	1Z E59 842 03 4312 614 8
Type:	Package
Status:	Delivered
Delivered On:	01/14/2008 9:35 A.M.
Delivered To:	JONESBORO, AR, US
Signed By:	PEPI
Service:	GROUND

Tracking Number:	1Z E59 842 03 4197 703 6
Type:	Package
Status:	Delivered
Delivered On:	01/21/2008 11:47 A.M.
Delivered To:	OLIVE BRANCH, MS, US
Signed By:	JOHNSON
Service:	GROUND

Tracking Number:	1Z E59 842 01 4256 498 4
Type:	Package
Status:	Delivered
Delivered On:	01/16/2008 9:05 A.M.
Delivered To:	JONESBORO, AR, US
Signed By:	THOMPSON
Service:	NEXT DAY AIR

Tracking results provided by UPS: 03/26/2008 12:43 P.M. ET

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Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Bill To: **Quebecor World-Effingham**
420 West Industrial Ave
Effingham, IL 62401-2834

Ship To: **QUEBECOR WORLD-EFFINGHAM**
1200 NICCUM AVE.
EFFINGHAM, IL 62401

(217) 347-7721

Date	Ship Via		F.O.B.	Terms		
01/09/08	FED-EX GROUND		Origin	Net 30		
Purchase Order Number	Order Date		Sales Person	Our Order Number		
027950	01/08/08		Troy Ramey	8487		
Quantity	Required	Shipped	Item Number	Description	Unit Price	Amount
1.000	1.000		AS-358108	HARMONIC DRIVE ASSY-PLATE CY	\$730.27	\$730.27
2.000	2.000		AS-461601	WATER UNION TUBE 90 DEGREE	\$42.49	\$84.98
				Invoice subtotal	\$815.25	
				Discount	-\$40.76	
				Invoice total	\$774.49	

Thank You

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Tables*

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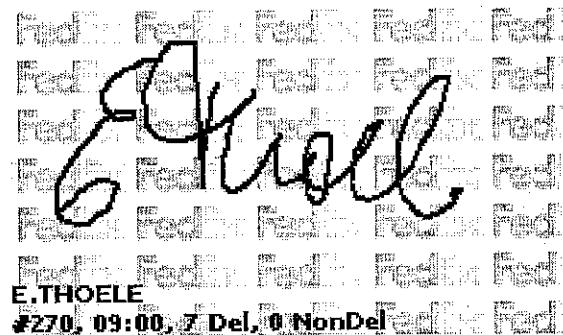
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009731.

Delivery Information:

Status:	Delivered	Delivery location:	Effingham, IL
Signed for by:	ETHOEL	Delivery date:	Jan 11, 2008 09:00
Service type:	Ground-Direct Signature Required-Domestic		



Shipping Information:

Tracking number:	042332561009731	Ship date:	Jan 10, 2008
		Weight:	6.4 lbs.

Recipient:
EFFINGHAM, IL US

Shipper:
EFFINGHAM, IL US

Reference	8487
Purchase order number	027950
Shipment Id	8487

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Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWC02

Invoice No.: 9139

Bill To: **Quebecor World-Corinth**
2787 South Harper Rd
Corinth, MS 38834

Ship To: **Quebecor World-Corinth**
ATTN: PARTS ROOM
2787 South Harper Rd
Corinth, MS 38834
(662) 287-3744

Date	Ship Via	F.O.B.	Terms	
01/11/08	UPS	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
048228	12/26/07	Gene Williams	8426	
Quantity Required	Shipped	B.O.	Item Number	Description
1.000	1.000	AS-482714	METER ROLL GEAR	\$49.32
				\$49.32
			Invoice subtotal	\$49.32
			Discount	-\$2.47
			Invoice total	\$46.85

Thank You

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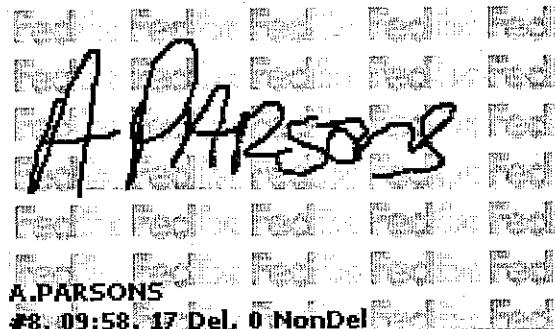
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009755.

Delivery Information:

Status:	Delivered	Delivery location:	Corinth, MS
Signed for by:	APARSONS	Delivery date:	Jan 16, 2008 09:58
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009755	Ship date:	Jan 14, 2008
		Weight:	0.4 lbs.

Recipient:
CORINTH, MS US

Shipper:
EFFINGHAM, IL US

Reference	8426
Purchase order number	048228
Shipment Id	8426

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Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWN03

Invoice No.: 9144

Bill To: Quebecor World-North Haven
291 State Street
North Haven, CT 6473

Ship To: Quebecor World-North Haven
291 State Street
North Haven, CT 6473

(203) 288-2468

Date	Ship Via		F.O.B.	Terms			
01/11/08	FED-EX PRIORITY		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
CS610643	01/11/08		John Hobby	8501			
Required	Quantity	Shipped	B.O.	Item Number	Description	Unit Price	Amount
	50.000	50.000		AS-380	SOCKET HD CAP SCR-CHROME	\$3.71	\$185.50
	50.000	50.000		AS-381	PLATE CYLINDER SPRING	\$8.30	\$415.00
					Invoice subtotal		\$600.50
					Discount		-\$30.03
					Invoice total		\$570.47

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Invoices - Exhibit B Pg 28 of 46
 FedEx Express U.S. Mail: PO Box 727
 Customer Support Trace Memphis, TN 38194-4643
 3875 Airways Boulevard Telephone: 901-369-3600
 Module H, 4th Floor
 Memphis, TN 38116

March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 711039680570.

Delivery Information:

Status:	Delivered	Delivery location:	NORTH HAVEN, CT
Signed for by:	H.GUDE	Delivery date:	Jan 14, 2008 08:27
Service type:	Standard Overnight		



Shipping Information:

Tracking number:	711039680570	Ship date:	Jan 11, 2008
		Weight:	12.0 lbs.

Recipient:
 NORTH HAVEN, CT US

Shipper:
 EFFINGHAM, IL US

Reference 8501
Purchase order number CS610643

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Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Bill To: **Quebecor World-Covington**
4000 Hwy 51 North
Covington, TN 38019

Ship To: **Quebecor World-Covington**
4000 Hwy 51 North
Covington, TN 38019

Customer No.: QWC03
Invoice No.: 9146

(901) 476-0495

Date	Ship Via	F.O.B.	Terms	
01/11/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
T84297	01/10/08	Gene Williams	8493	
Quantity Required	Shipped	B.O.	Description	Unit Price
1.000	1.000	AS-465940	PLATE RATCHET	\$21.58
				\$21.58
			Invoice subtotal	\$21.58
			Discount	-\$1.08
			Invoice total	\$20.50

Thank You

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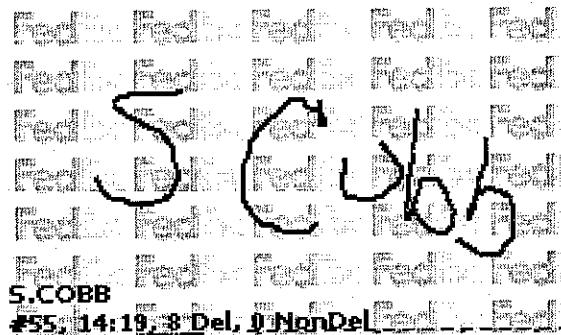
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009762.

Delivery Information:

Status:	Delivered	Delivery location:	Covington, TN
Signed for by:	SCOBB	Delivery date:	Jan 16, 2008 14:19
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009762	Ship date:	Jan 14, 2008
		Weight:	0.4 lbs.

Recipient:
COVINGTON, TN US

Shipper:
EFFINGHAM, IL US

Reference	8493
Purchase order number	T84297
Shipment Id	8493

Thank you for choosing FedEx Ground.

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Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWC04

Invoice No.: 9165

Bill To: **Quebecor World-Clarksville**
451 International Blvd
Attn: Accounts Payable
Clarksville, TN 37040

Ship To: **Quebecor World-Clarksville**
Attn: Wheeler Cato
451 International Blvd
Clarksville, TN 37040
(931) 553-4400

Date	Ship Via	F.O.B.	Terms	
01/15/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
063342	01/10/08	Gene Williams	8496	
Required	Quantity Shipped	B.O.	Item Number	Description
	24.000	24.000	AS-381902	BLANKET RATCHET STOP PIN
				\$3.04
				\$72.96
			Invoice subtotal	\$72.96
			Discount	-\$3.65
			Invoice total	\$69.31

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March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009779.

Delivery Information:

Status:	Delivered	Delivery location:	Clarksville, TN
Signed for by:	LWAGGONER	Delivery date:	Jan 17, 2008 10:10
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009779	Ship date:	Jan 15, 2008
		Weight:	1.1 lbs.

Recipient: CLARKSVILLE, TN US **Shipper:** EFFINGHAM, IL US

Reference 8496
Purchase order number 063342
Shipment Id 8496

Thank you for choosing FedEx Ground.

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AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWC03

Invoice No.: 9169

Bill To: **Quebecor World-Covington**
4000 Hwy 51 North
Covington, TN 38019

Ship To: **Quebecor World-Covington**
4000 Hwy 51 North
Covington, TN 38019

(901) 476-0495

Date	Ship Via	F.O.B.	Terms	
01/15/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
T84309	01/15/08	Gene Williams	8517	
Quantity	Item Number	Description	Unit Price	Amount
Required 2.000	Shipped 2.000	B.O. AS-482714	METER ROLL GEAR	\$49.32 \$98.64
			Invoice subtotal	\$98.64
			Discount	-\$4.93
			Invoice total	\$93.71

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FedEX Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

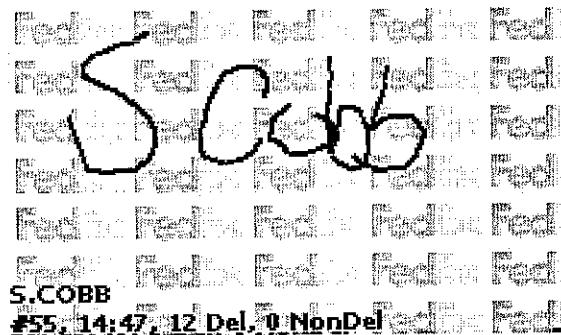
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009786.

Delivery Information:

Status:	Delivered	Delivery location:	Covington, TN
Signed for by:	SCOBB	Delivery date:	Jan 17, 2008 14:47
Service type:	Ground-Domestic		



Shipping Information:

Tracking number:	042332561009786	Ship date:	Jan 15, 2008
		Weight:	0.6 lbs.

Recipient:
COVINGTON, TN US

Shipper:
EFFINGHAM, IL US

Reference	8517
Purchase order number	T84309
Shipment Id	8517

Thank you for choosing FedEx Ground.

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Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWH01
Invoice No.: 9171

Bill To: **Quebecor World - Hazleton**
Humboldt Industrial Park
Hazleton, PA 18201

Ship To: **Quebecor World - Hazleton**
Humboldt Industrial Park
Hazleton, PA 18201

(570) 459-5700

Date	Ship Via	F.O.B.	Terms	
01/15/08	UPS TODAY	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
025272	01/15/08	John Hobby	8519	
Required	Quantity Shipped	Item Number	Description	Unit Price
	25.000	AS-396882	TELECOLOR ACTUATOR REBUILT	\$85.00
			(EXCHANGE PRICE \$85.00)	\$2,125.00

Invoice subtotal	\$2,125.00
Discount	-\$106.25
Freight charges	\$36.18
Invoice total	\$2,054.93

Thank You

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z E59 842 03 4190 496 2
Type: Package
Status: Delivered
Delivered On: 01/17/2008
9:03 A.M.
Delivered To: HAZLETON, PA, US
Signed By: KATHY
Service: GROUND

Tracking results provided by UPS: 03/26/2008 12:50 P.M. ET

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Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWJ01
Invoice No.: 9174

Bill To: **Quebecor World-Jonesboro**
4708 Krueger Dr
Jonesboro, AR 72401

Ship To: **Quebecor World-Jonesboro**
4708 Krueger Dr
ATTN: DENNIS JONES
Jonesboro, AR 72401
(870) 935-7000

Date	Ship Via		F.O.B.	Terms		
01/15/08	UPS RED		Origin	Net 30		
Purchase Order Number		Order Date	Sales Person		Our Order Number	
032704		01/15/08	Gene Williams		8524	
Required	Quantity	B.O.	Item Number	Description	Unit Price	Amount
12.000	12.000		AS-300060	SPINDLE, SHORT	\$5.63	\$67.56
6.000	6.000		AS-300061	CROSS PIN	\$2.24	\$13.44
4.000	4.000		AS-300982	PIN-ROLL SPINDLE-LONG	\$6.48	\$25.92
1.000	1.000		AS-327679	STUD-DUCTOR ROLL WS	\$22.24	\$22.24
Invoice subtotal					\$129.16	
Discount					-\$6.46	
Invoice total					\$122.70	

Thank You

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z E59 842 03 4312 614 8

Type: Package

Status: Delivered

Delivered On: 01/14/2008

9:35 A.M.

Delivered To: JONESBORO, AR, US

Signed By: PEPI

Service: GROUND

Tracking Number: 1Z E59 842 03 4197 703 6

Type: Package

Status: Delivered

Delivered On: 01/21/2008

11:47 A.M.

Delivered To: OLIVE BRANCH, MS, US

Signed By: JOHNSON

Service: GROUND

Tracking Number: 1Z E59 842 01 4256 498 4

Type: Package

Status: Delivered

Delivered On: 01/16/2008

9:05 A.M.

Delivered To: JONESBORO, AR, US

Signed By: THOMPSON

Service: NEXT DAY AIR

Tracking results provided by UPS: 03/26/2008 12:43 P.M. ET

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Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWO01

Invoice No.: 9180

Bill To: **Quebecor World-Olive Branch**
8649 Hacks Cross Road
Olive Branch, MS 38654

Ship To: **Quebecor World-Olive Branch**
8649 Hacks Cross Road
ATTN: BOB CLEMENTS
Olive Branch, MS 38654
(662) 895-4242

Date	Ship Via		F.O.B.	Terms			
01/16/08	UPS TODAY		Origin	Net 30			
Purchase Order Number	Order Date		Sales Person	Our Order Number			
038387	01/16/08		Gene Williams	8537			
Quantity	Required	Shipped	B.O.	Item Number	Description	Unit Price	Amount
8.000	8.000			AS-379896	REEL ROD RATCHET (BLANKET)	\$15.95	\$127.60
8.000	8.000			AS-300171	GEAR RACK	\$19.01	\$152.08
8.000	8.000			AS-312690	RATCHET GEAR-PLATE CYL L.W.S. & U.G.S.	\$14.74	\$117.92
8.000	8.000			AS-465940	PLATE RATCHET	\$21.58	\$172.64
8.000	8.000			AS-465941	PLATE RATCHET	\$21.58	\$172.64
8.000	8.000			AS-312691	RATCHET GEAR-PLATE CYL L.G.S. & U.W.S.	\$14.74	\$117.92
					Invoice subtotal		\$860.80
					Discount		-\$43.04
					Freight charges		\$16.30
					Invoice total		\$834.06

Thank You

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z E59 842 03 4312 614 8
Type: Package
Status: Delivered
Delivered On: 01/14/2008
9:35 A.M.
Delivered To: JONESBORO, AR, US
Signed By: PEPI
Service: GROUND

Tracking Number: 1Z E59 842 03 4197 703 6
Type: Package
Status: Delivered
Delivered On: 01/21/2008
11:47 A.M.
Delivered To: OLIVE BRANCH, MS, US
Signed By: JOHNSON
Service: GROUND

Tracking Number: 1Z E59 842 01 4256 498 4
Type: Package
Status: Delivered
Delivered On: 01/16/2008
9:05 A.M.
Delivered To: JONESBORO, AR, US
Signed By: THOMPSON
Service: NEXT DAY AIR

Tracking results provided by UPS: 03/26/2008 12:43 P.M. ET

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Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWL03

Invoice No.: 9186

Bill To: **Quebecor World-Cincinnati**
760 Fujite Dr
Lebanon, OH 45036

Ship To: **Quebecor World-Cincinnati**
760 Fujite Dr
Lebanon, OH 45036

(513) 932-1064

Date	Ship Via	F.O.B.	Terms	
01/17/08	FED-EX GROUND	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
MM9914	01/16/08	Troy Ramey	8532	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
9.000	9.000	AS-481237	TELECOLOR ACTUATOR REBUILT	\$100.00
(EXCHANGE PRICE \$100.00)				
Invoice subtotal				\$900.00
Discount				-\$45.00
Invoice total				\$855.00

Thank You

EXHIBIT

tabbies®

B 21



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

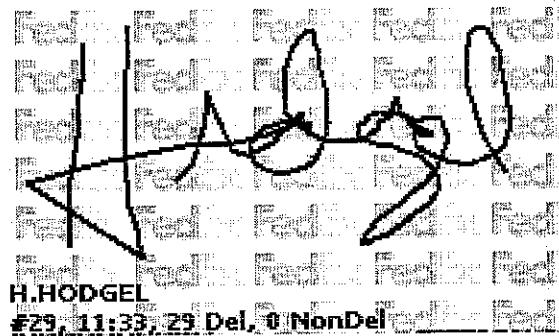
March 26, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 042332561009793.

Delivery Information:

Status:	Delivered	Delivery location:	Lebanon, OH
Signed for by:	HHODGEL	Delivery date:	Jan 22, 2008 11:33
Service type:	Ground-Direct Signature Required-Domestic		



Shipping Information:

Tracking number:	042332561009793	Ship date:	Jan 18, 2008
		Weight:	9.1 lbs.

Recipient:
LEBANON, OH US

Shipper:
EFFINGHAM, IL US

Shipment Id 8532

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
Effingham IL 62401
Phone: (217) 342-1283
Fax: (217) 342-1286
www.airstamping.com

Invoice

Customer No.: QWC04

Invoice No.: 9191

Bill To: **Quebecor World-Clarksville**
451 International Blvd
Attn: Accounts Payable
Clarksville, TN 37040

Ship To: **Quebecor World-Clarksville**
Attn: Wheeler Cato
451 International Blvd
Clarksville, TN 37040
(931) 553-4400

Date	Ship Via	F.O.B.	Terms	
01/17/08	FED-EX PRIORITY	Origin	Net 30	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
063435	01/17/08	Gene Williams	8547	
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
5.000	5.000	AS-448167	RATCHET, INK FNT., NO HUB	\$136.50
			Invoice subtotal	\$682.50
			Discount	-\$34.13
			Invoice total	\$648.37

Thank You

EXHIBIT

B22

Track Shipments/FedEx Kinko's Orders
Detailed Results

 [Quick Help](#)

Tracking number	711039680581	Reference	8547
Signed for by	L.WAGGONER	Purchase order number	063435
Ship date	Jan 17, 2008	Destination	CLARKSVILLE, TN
Delivery date	Jan 18, 2008 10:29 AM	Delivered to	Shipping/Receiving
		Service type	Standard Overnight - Direct
		Weight	Signature Required 32.0 lbs.

Status Delivered

Signature image available Yes

Date/Time	Activity	Location	Details
Jan 18, 2008	10:29 AM Delivered	CLARKSVILLE, TN	
	7:32 AM On FedEx vehicle for delivery	CLARKSVILLE, TN	
	7:09 AM At local FedEx facility	CLARKSVILLE, TN	
	4:54 AM At dest sort facility	NASHVILLE, TN	
	4:18 AM Departed FedEx location	MEMPHIS, TN	
	2:52 AM In transit	MEMPHIS, TN	
	1:33 AM Arrived at FedEx location	MEMPHIS, TN	
Jan 17, 2008	5:10 PM Left origin	EFFINGHAM, IL	
	3:23 PM Picked up	EFFINGHAM, IL	
	3:01 PM Package data transmitted to FedEx		

Signature proof

E-mail results

Track more shipments/orders

Subscribe to tracking updates (optional)

Your name:

Your e-mail address:

E-mail address	Language	Exception updates	Delivery updates
<input type="text"/>	English <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	English <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Select format: HTML Text Wireless

Add personal message:

Not available for Wireless or
non-English characters.

By selecting this check box and the Submit button, I agree to these [Terms and Conditions](#)

AIR STAMPING, INC.

Precision Parts For The Printing Industry

Three Legend Park P.O. Box 568
 Effingham IL 62401
 Phone: (217) 342-1283
 Fax: (217) 342-1286
 www.airstamping.com

Invoice

Customer No.: QWE03

Invoice No.: 9198

Bill To: **Quebecor World-Effingham**
 420 West Industrial Ave
 Effingham, IL 62401-2834

Ship To: **ST. LOUIS METALIZING**

(217) 347-7721

Date	Ship Via		F.O.B.	Terms		
01/18/08	ASI TRUCK		Origin	Net 30		
Purchase Order Number		Order Date	Sales Person	Our Order Number		
001790		01/18/08	Troy Ramey	8555		
Required	Quantity	B.O.	Item Number	Description	Unit Price	Amount
4.000	4.000		AS-102264	RATCHET-PLATE/BLANKET CYL	\$86.99	\$347.96
4.000	4.000		AS-141744	LOCK UP-DOG BONE-PLT. CYL.	\$101.23	\$404.92
16.000	16.000		AS-153000	BEARING-PLATE & BLANKET CYL.	\$205.00	\$3,280.00
4.000	4.000		AS-637338	SEAL-PLATE CYLINDER	\$10.35	\$41.40
4.000	4.000		AS-621543	SEAL-BLANKET CYLINDER	\$9.80	\$39.20
4.000	4.000		AS-102512	REEL ROD-PLATE	\$245.24	\$980.96
4.000	4.000		AS-102510	REEL ROD-BLANKET	\$280.42	\$1,121.68
4.000	4.000		AS-102264	RATCHET-PLATE/BLANKET CYL	\$86.99	\$347.96
4.000	4.000		AS-142667	NUT-PLATE REEL ROD	\$26.04	\$104.16
					Invoice subtotal	\$6,668.24
					Discount	-\$333.41
					Invoice total	\$6,334.83

Thank You

EXHIBIT

tabbies®

B23

Invoice 9198

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Received, subject to the agreement between the Carrier and St. Louis Metallizing in effect on the date of shipment. Carrier agrees that St. Louis Metallizing is the payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications except as specifically agreed to in writing by St. Louis Metallizing and Carrier.

COLLECT

Shipper: St. Louis Metallizing Co. 4120 Clayton St Louis, MO 63110-1745	Ship Date: 2/27/2008 BOL #: 06-5338 Delivery Date: Message: Carrier: EFF TAXI Carrier Pro #:
Contact: JOHN T. McCARTHY Phone: (314) 531-5253	
Consignee: Quebecor World / Petty II 1200 Niccum Avenue Effingham, IL 62401	Third Party Billing Information
Contact: [General Phone] Phone: 217 347-7721	

Type	Qty	Weight	Description	Cls Haz
O	0	(1)	ZM110 BL .071" SLM Job# 07-4388/2 PO# NA	
O	0	(1)	ZM110 BL .071" SLM Job# 07-4388/3 PO# NA	
O	0	(1)	M110 PL 17-3/4" .015" SLM Job# 08-1376/0 PO# na	
CRATE	1	1150	(1) M110 PL 17-3/4" .015" SLM Job# 08-1376/1 PO# na	
Total:	1	1150		

Comments/Special Instructions:

PLEASE DO NOT DOUBLE STRACK CRATE

Any Problems with Delivery please call (314) 531-5253

Shipper Certification: The Shipper certifies that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Shipper's Signature X JOHN T. McCARTHY **Date:** 2/27/2008
Driver's Signature X EFF TAXI (Troyer) **Date:** 2/27/08

Drivers Certification: Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated herein. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Permanent post-office address of the Shipper: St. Louis Metallizing Co.
4123 Sarpy Ave
St Louis, MO 63110-1745

* Mark with "X" to designate material as defined in Title 49 CFR